

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: GABRIEL M. CANSINO  
CHRISTINE M. CANSINO § Case No. 09-72196  
Debtors §  
§  
§  
§

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
  - 2) The plan was confirmed on 07/17/2009.
  - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
  - 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 04/15/2010.
  - 6) Number of months from filing or conversion to last payment: 10.
  - 7) Number of months case was pending: 11.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$53,885.00.
  - 10) Amount of unsecured claims discharged without full payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,836.56
Less amount refunded to debtor	\$ 388.16
<b>NET RECEIPTS</b>	<b>\$ 8,448.40</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 573.88
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 3,573.88</b>
Attorney fees paid and disclosed by debtor:	\$ 500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,000.00	3,500.00	3,500.00	3,000.00	0.00
AMERICAN HONDA FINANCE CORP	Sec	22,000.00	21,493.29	21,493.29	3,538.57	1,335.95
CITIMORTGAGE, INC.	Sec	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	607.00	638.48	638.48	0.00	0.00
ROUNDUP FUNDING LLC	Uns	5,428.44	5,728.11	5,728.11	0.00	0.00
ROUNDUP FUNDING LLC	Uns	9,271.60	9,534.83	9,534.83	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	11,370.57	11,684.52	11,684.52	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	322.88	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	5,302.88	5,474.35	5,474.35	0.00	0.00
ECAST SETTLEMENT	Uns	1,062.00	1,087.87	1,087.87	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	13,583.62	13,950.02	13,950.02	0.00	0.00
DISCOVER BANK	Uns	1,956.77	2,042.93	2,042.93	0.00	0.00
RADIO / CBSD	Uns	155.96	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,267.00	1,413.10	1,413.10	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,498.95	3,622.39	3,622.39	0.00	0.00
SHERMAN HOSPITAL	Uns	100.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	342.80	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 21,493.29	\$ 3,538.57	\$ 1,335.95
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 21,493.29</b>	<b>\$ 3,538.57</b>	<b>\$ 1,335.95</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 55,176.60</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,573.88
Disbursements to Creditors	\$ 4,874.52
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 8,448.40</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/06/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.